

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 23	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

FAMILY OF STRYKER ARMORED VEHICLES

1. This Modification 23 to Delivery Order 0019 of Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to increase the Level of Effort (LOE) funding for the engineering and design effort required to integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV). The SCU is a lightweight, ruggedized, self-contained computer system which will replace the Light-Weight Computer Unit (LCU) in the M707 Knight Mission Equipment Package (MEP). It is used to run the FSV's Forward Observation Software (FOS). System and Electronics, Inc. (SEI) is the integrator of the M707 MEP, GDLS-CC integrates the MEP into the vehicle platform.
3. The Government hereby authorizes (inclusive of fee), in accordance with Revision #1 to Work Directive (WD) DO-0019-007, an additional 945 labor-hours and \$30,500 in Other-Direct-Costs (ODC) to complete the engineering and design effort associated with the SCU Integration.
4. CLIN 9005AA is modified for this purpose. Funding for this effort is as follows:
- | | | | |
|-----------------------------------|-------------------------------|---------------------------------|-------------------------------|
| | Previous Funding
(MOD# 05) | Additional Funding
(MOD# 23) | Total Funding
(MOD# 05&23) |
| Labor Hours: | 1,950 | 945 | 2,895 |
| Estimated Labor Costs: | \$ 179,310 | \$ 86,885 | \$ 266,195 |
| Fixed Fee (8.75%): | <u>\$ 15,690</u> | <u>\$ 7,615</u> | <u>\$ 23,305</u> |
| Total Labor Costs: | \$ 195,000 | \$ 94,500 | \$ 289,500 |
| Material Costs (w/fee): | \$ 0 | \$ 1,320 | \$ 1,320 |
| Travel Costs (w/fee): | \$ 0 | \$ 29,180 | \$ 29,180 |
| Sub-Contract Costs (w/fee): | <u>\$ 30,000</u> | <u>\$ 0</u> | <u>\$ 30,000</u> |
| Total Other-Direct-Costs (w/fee): | \$ 30,000 | \$ 30,500 | \$ 60,500 |
| Total Costs Funded: | \$ 225,000 | \$ 125,000 | \$ 350,000 |
5. Pursuant to Clause 52.232-20 Limitation of Cost contained in the base contract at I-58, the contractor shall notify the Contracting Officer in writing 30 days prior to when it anticipates expending 75% of either the 2,895 labor-hours, or the \$60,500 ODC funding provided for this effort. In addition, the contractor shall notify the Contracting Officer immediately if it expects to exceed either the 2,895 labor-hours or the \$60,500 ODC funding provided by this modification.
6. Actual costs incurred under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
7. As a result of this Modification 23, the total amount obligated under Delivery Order 0019, to Contract DAAE07-00-D-M051 is increased by \$125,000. Except as specifically stated above, all terms and conditions of Delivery Order 0019, and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 022 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LOE DESGN & ENGRG INTEG SCU'S PRON: X13GX219X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</div> <div>Engineering Analysis and Design Effort Required to Integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV).</div> <div>Level of Effort Hours: 2,895</div> <div>Labor Cost: \$ 266,195 Fixed Fee (8.75%) \$ 23,305 Total Labor Costs: \$ 289,500</div> <div>Other Direct Costs: \$ 60,500</div> <div>Total Costs: \$ 350,000</div> <div>CLIN Changed by Modification 23.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2004</div> <div>\$ 350,000.00</div>				\$ 350,000.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX219X1	AA	1	\$	225,000.00	\$	125,000.00	\$	350,000.00
	31107180008		3GXP02						
	A13P30082RX1								
					NET CHANGE	\$	125,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 125,000.00
			NET CHANGE	\$ 125,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	384,502,093.00	\$	125,000.00	\$	384,627,093.00